

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones-Payment of Telephone Bill of the Special Secretary to Government Infrastructure & investment Department-Expenditure of Rs.2,319-00 for the months of September and October,2009, Sanctioned- Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**  
**G.O.Rt.No. 284.**

**Dated:01-12-2009.**

Read the following:-

1. From the BSNL, Hyderabad Telecommunications, Telephone Bill  
dt.08.11.2009.

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**ORDER:**

Sanction is accorded for the payment of Rs.2,319-00 (Rupees two thousand three hundred and nineteen only) to Accounts Officer, (CASH) BSNL, Hyd, towards the payment of Telephone charges of telephone bill for Office telephone No. 23451336 of Special Secretary to Government, Infrastructure and Investment Department during the months of September and October,09 i.e from 01.09. 2009 to 31.10.2009.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyd” and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B. SAM BOB**  
**PRINCIPAL SECRETARY TO GOVERNMENT. (FAC)**

To  
The Accounts Officer (TR), Telephone exchange, Hyd.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**